

UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS
EASTERN DIVISION

In re:

SAN JUANA SILVA

Debtor(s)

Case No. 06-10369

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Glenn Stearns, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 08/23/2006.
- 2) The plan was confirmed on 02/08/2007.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on 09/09/2009.
- 5) The case was dismissed on 12/03/2009.
- 6) Number of months from filing to last payment: 37.
- 7) Number of months case was pending: 42.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: \$21,100.00.
- 10) Amount of unsecured claims discharged without payment: \$0.00.
- 11) All checks distributed by the trustee relating to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor	\$42,345.00
Less amount refunded to debtor	\$0.00

NET RECEIPTS: **\$42,345.00**

Expenses of Administration:

Attorney's Fees Paid Through the Plan	\$1,400.00
Court Costs	\$0.00
Trustee Expenses & Compensation	\$2,043.53
Other	\$0.00

TOTAL EXPENSES OF ADMINISTRATION: **\$3,443.53**

Attorney fees paid and disclosed by debtor: \$1,000.00

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
ASSET ACCEPTANCE CORP	Unsecured	NA	1,859.05	1,859.05	0.00	0.00
ASSET ACCEPTANCE CORP	Unsecured	NA	1,009.74	1,009.74	0.00	0.00
AURORA EARTHMOVER CU	Unsecured	260.00	NA	NA	0.00	0.00
CCA	Unsecured	710.00	NA	NA	0.00	0.00
CITY OF AURORA	Unsecured	5,000.00	NA	NA	0.00	0.00
COLLECTION PROFESSIONALS INC	Unsecured	89.00	75.00	75.00	0.00	0.00
COMCAST	Unsecured	821.00	NA	NA	0.00	0.00
CREDIT PROTECTION ASSOC	Unsecured	92.00	NA	NA	0.00	0.00
DEPENDON COLLECTION SERVICE	Unsecured	376.00	NA	NA	0.00	0.00
IC SYSTEMS	Unsecured	100.00	100.00	100.00	0.00	0.00
IL DEPT OF EMPLOYMENT SECURITY	Unsecured	1,245.00	NA	NA	0.00	0.00
ILLINOIS DEPT REVENUE	Unsecured	275.00	NA	NA	0.00	0.00
INTERNAL REVENUE SERVICE	Priority	NA	2,232.80	2,232.80	0.00	0.00
INTERNAL REVENUE SERVICE	Unsecured	NA	NA	NA	0.00	0.00
LVNV FUNDING	Unsecured	1,155.00	NA	NA	0.00	0.00
MERCHANTS CREDIT GUIDE	Unsecured	295.00	NA	NA	0.00	0.00
MIDLAND CREDIT MGMT	Unsecured	1,035.00	1,035.46	1,035.46	0.00	0.00
RMI/MCSI	Unsecured	102.00	102.01	102.01	0.00	0.00
ROUNDUP FUNDING LLC	Unsecured	NA	494.02	494.02	0.00	0.00
ROUNDUP FUNDING LLC	Unsecured	1,035.00	1,231.40	1,231.40	0.00	0.00
WELLS FARGO FINANCIAL ACCEPTN	Secured	100.00	100.00	100.00	100.00	0.00
WELLS FARGO HOME MTGE	Secured	14,360.00	14,355.42	14,355.42	8,445.61	0.00
WELLS FARGO HOME MTGE	Secured	NA	0.00	0.00	30,355.86	0.00

Summary of Disbursements to Creditors:			
	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Interest Paid</u>
Secured Payments:			
Mortgage Ongoing	\$0.00	\$30,355.86	\$0.00
Mortgage Arrearage	\$14,355.42	\$8,445.61	\$0.00
Debt Secured by Vehicle	\$100.00	\$100.00	\$0.00
All Other Secured	\$0.00	\$0.00	\$0.00
TOTAL SECURED:	\$14,455.42	\$38,901.47	\$0.00
Priority Unsecured Payments:			
Domestic Support Arrearage	\$0.00	\$0.00	\$0.00
Domestic Support Ongoing	\$0.00	\$0.00	\$0.00
All Other Priority	\$2,232.80	\$0.00	\$0.00
TOTAL PRIORITY:	\$2,232.80	\$0.00	\$0.00
GENERAL UNSECURED PAYMENTS:	\$5,906.68	\$0.00	\$0.00

Disbursements:	
Expenses of Administration	<u>\$3,443.53</u>
Disbursements to Creditors	<u>\$38,901.47</u>
TOTAL DISBURSEMENTS :	<u>\$42,345.00</u>

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 02/11/2010

By: /s/ Glenn Stearns

Trustee

STATEMENT: This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.